

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Kruti Shah
Address 78 Crystal Paradise, Dandia Bazar Road, Near Kirti Stambh
PHONE 9405093363
GSTIN 24NDBKO3727L1Z8
Place of Supply Gujarat (71)

Invoice No. 954
Invoice Date 08-Nov-23
Challan Date 08-Nov-23
L.R. No. 86068
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	3139	36	456	06-04-2022	2807.14	12%	16416.00
Aconite 30	719910	3182	3	747	20-04-2022	383.21	12%	2241.00
Nux Vomica 30	400126	4478	25	887	08-09-2022	3791.93	12%	22175.00
Belladonna 30	739762	3631	7	159	15-09-2022	190.32	12%	1113.00
Total								41945.00

Discount -2097.25
Taxable Value 39847.75
CGST(6%) 2390.87
SGST(6%) 2390.87
Total Amount After Tax 44629.48

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 15898646054
Bank Branch IFSC SBIN714TR8

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory